

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Yasushi YATSUDA et al.

Art Unit: 2875

Application No.: **10/808,551**

Examiner: Meghan K. DUNWIDDIE

Filing Date: March 25, 2004

Attorney Ref. No.: ST3001-0039

For: LIGHT SOURCE AND VEHICLE LAMP

Confirmation NO.: 4915

**REQUEST FOR REFUND: PTO ERROR**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

This is a timely-filed request for a refund under 37 C.F.R. §1.26 for fees erroneously charged to our deposit account 50-2821 in the above-captioned application. An incorrect fee of \$430 was charged on February 9, 2006 to our deposit account 50-2821 under fee code 1252 (extension for response within second month). However, the correct fee of \$450 under fee code 1252 (extension for response within second month) was charged to the credit card account identified in EFS-Web processing on February 8, 2006. Redacted copies of the deposit account statement and the USPTO credit card charge information are enclosed with this request. As the \$450 fee was correctly billed to the credit card account on February 8, 2006, no fee was therefore required when the incorrect \$430 fee was charged to our deposit account on February 9, 2006. Therefore, a refund of the \$430 is respectfully requested to be credited to our deposit account.

**Customer Number 39083**  
Cermak & Kenealy LLP  
515 E. Braddock Rd. Suite B  
Alexandria, VA 22314  
703.778.6610 (v)  
703.652.5101 (f)

Respectfully submitted,



David J. Kenealy  
Reg. No. 40411  
Date: March 7, 2006



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**Deposit Account Statement**

**Requested Statement Month:** February 2006  
**Deposit Account Number:** 502821  
**Name:** CERMAK & KENEALY, LLP  
**Attention:** ADAM J. CERMAK  
**Address:** 515-B E. BRADDOCK ROAD  
**City:** ALEXANDRIA  
**State:** VA  
**Zip:** 22314  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/09	1	10808551		1252	\$430.00	\$512.00
02/09	1					
02/09	42					
02/09	54					
02/23	2					
02/24	5					
02/24	6					
02/24	3					
02/28	1					
02/28	2					

  

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$942.00	\$1,990.00	\$2,360.00	\$1,312.00

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Credit card Start Acctg End Acctg Dt: 03/01/2006

Credit Card Sales

Accounting Create Dt Amount Fee Code Pstng Ref Attorney Docket Num

02/08/2006 02/08/2006 \$450.00 1252 10808551

Deposit Account Replenishments

Accounting Create Dt Amount Pstng Ref DA Number

Suspended Payments

Seq Num Accounting Customer N Comment Amount Pstng Ref Text

Refunded Payments

Seq Num Accounting Amount Pstng Ref Atty. Docket Num.